

GOVERNMENT OF TELANGANA  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.725/- towards Telephone bills on Govt. Mobile No. 9441265577 for Rs.725/-for the period from 01-07-2015 to 31-7-2015 – Sanctioned -Orders – Issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 94

Dated: 7.08.2015

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on Mobile No. Mobile No. 9441265577 for Rs.725/- for the period from 01-07-2015 to 31-7-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.725/- (Rupees Seven Hundred and Twenty Five only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills on Govt. Mobile No.9441265577 Cell Phones being used by the Secretary to Govt. of the department for the month from July, 2015 The bills are within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Joint Secretary to Govt.  
Housing (Claims) Dept.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER